

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

General Administration Department - Stationery - Purchase of 100 numbers File Trays for the use of General Administration Department, Chief Minister Peshies, Secretariat, from M/s. Sankalpa Enterprises, Hyderabad - Payment of Rs.5,900/- - Sanctioned - Orders - Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 4296

Dated 1<sup>st</sup> October, 2013  
Read the following:

- 1) G.O. Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
- 2) Govt.Letter No.20989/OP.III/2013-1, dated 05.08.2013.
- 3) From the M/s. Sankalpa Enterprises, Hyderabad Credit Bill No.14171, Dated 10.09.2013.

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ORDER:

Sanction is hereby accorded for the payment of Rs.5,900/- (Rupees Five Thousand Nine hundred only) to M/s. Sankalpa Enterprises, Hyderabad towards the cost of 100 numbers File Trays for the use of General Administration Department, Chief Minister Peshies, Secretariat.

2. The above expenditure shall be debited to “2013 Council of Ministers - M.H. 800 Other expenditure - SH.04 Other expenditure - 130 Office Expenses - 132 Other Office Expenses”.

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.02182000000287, HDFC Bank Ltd., Malakpet Branch, RTGS/NEFT/IFSC Code: HDFC0000218, MICR Code: 500240007.**

4. This order does not require the concurrence of Finance Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.SIVA SANKAR  
SECRETARY TO GOVERNMENT (POLL.)

To  
M/s. Sankalpa Enterprises, Hyderabad.  
The General Administration (Claims-C) Dept.(2 copies)  
The Deputy Pay & Accounts Officer, Secretariat.  
Sf/Sc.

// Forwarded :: by :: Order //

SECTION OFFICER